

**GENERAL SPONSORS**



**Bracewell & Giuliani LLP | [bgllp.com/](http://bgllp.com/)**

Bracewell & Giuliani's tax group has significant experience with the tax issues arising in transactions in all aspects of the energy industry including upstream and midstream oil and gas, oil field services, power generation and transmission and renewables. We also render critical tax advice in transactions including acquisitions and dispositions, reorganizations, debt and equity financing and financial transactions including hedging arrangements. Additionally, members of our team have a tremendous depth of experience in estate tax planning. Understanding that estate planning is a very personal process, we treat our attorney-client relationships as paramount. Our experience enables us to pursue a variety of sophisticated strategies to assist our clients in protecting their wealth for future generations in the most tax-efficient manner possible. No matter what the tax issue, Bracewell attorneys are committed to the relationship and understanding of each client's goals and concerns.



**Branscomb | PC | [branscombpc.com/](http://branscombpc.com/)**

Branscomb | PC's tax group provides comprehensive tax planning and advice to individuals, business entities, trustees, and personal representatives of estates. We have substantial experience in tax-free reorganizations and sales of businesses, tax-free spin-offs of branches or divisions of businesses, planning for investment in and divestment of oil and gas, planning with respect to settlements and jury awards in tax litigation, and planning for infusion of capital into existing businesses. Our estate tax planning group specializes in helping clients minimize the transfer tax cost of passing wealth on to subsequent generations. Our tax lawyers regularly handle Internal Revenue Service audits, protest letters contesting tax adjustments and penalties, administrative proceedings, appeals, and estate and gift tax disputes that include the valuation of closely-held businesses. We have long history of helping clients resolve issues with Internal Revenue Service and know how to work within the tax system to achieve our clients' tax goals.

## 63<sup>RD</sup> ANNUAL TAXATION CONFERENCE



### **Chamberlain, Hrdlicka, White, Williams & Aughtry | [chamberlainlaw.com](http://chamberlainlaw.com)**

Chamberlain, Hrdlicka, White, Williams & Aughtry marks its fourth decade as a diversified law practice focused on the highest level of client service. Although we have grown to a firm of more than 100 attorneys with a wide variety of practice areas, personalized attention to our clients' needs remains a hallmark of our heritage. We have built our reputation working with established businesses as well as entrepreneurs and individuals with sophisticated legal needs. Today, our tradition of personalized service continues to be valued by clients from the smallest start-up ventures to the largest multinational companies.

### **Martens, Todd, Leonard, Taylor & Ahlrich | [textaxlaw.com/](http://textaxlaw.com/)**

Martens, Todd, Leonard & Taylor focuses its practice on trials, appeals and administrative hearings involving the Texas franchise tax and Texas sales & use tax. We also represent clients in challenging assessments of federal income/estate and gift tax in the U.S. Tax Court, federal appeals courts, and U.S. Supreme Court. Our appellate practice includes all types of appeals. Our recent cases include: *Combs v. Roark Amusement & Vending, LP*, 422 S.W.3d 632 (Tex. 2013); *In Re: AllCat Claims Service, LP*, 356 S.W.3d 455 (Tex. 2011); *Combs v. Newpark Resources, Inc.*, 422 S.W.3d 46 (Tex. App.—Austin 2013, no pet.); *Titan Transportation, LP v. Combs*, 433 S.W.3d 625 (Tex. App.—Austin 2014, pet. filed); *CGG Veritas Services (U.S.), Inc. v. Combs*, No. D-1-GN-12-001316 (353rd Dist. Ct. Sept. 17, 2014), *appeal docketed*, No. 03-14-00713-CV (Tex. App.—Austin Nov. 10, 2014) and *Graphic Packaging Corp. v. Combs*, No. D-1-GN-12-003038 (353rd Dist. Ct. Mar. 18, 2014), *appeal docketed*, No. 03-14-00197-CV (Tex. App. – Austin Apr. 2, 2014).



### **KPMG LLP | [kpmg.com](http://kpmg.com)**

KPMG LLP, the audit, tax and advisory firm, is the U.S. member firm of KPMG International Cooperative ("KPMG International"). KPMG is a global network of professional firms providing Audit, Tax and Advisory services. We operate in 155 countries and have more than 162,000 people working in member firms around the world.

KPMG delivers a globally consistent set of multidisciplinary services based on deep industry knowledge. Our industry focus helps KPMG professionals develop a rich understanding of clients' businesses and the insight, skills, and resources required to address industry-specific issues and opportunities.